TOWN OF MONROE

New Hampshire

ANNUAL REPORT

of the Town Officers for the year ending December 31

1958



ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE

TOWN OF MONROE

STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1958

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC. LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR Norman P. Smith

TOWN CLERK AND TREASURER George L. Frazer, Sr.

SELECTMEN

R. W. Peters

Lyle M. Frazer

D. T. Hall

TAX COLLECTOR Norman P. Smith

> ROAD AGENT Oscar Bedor

SUPERVISORS

Harold Ward

W. L. Moore

Norman Ward

TRUSTEES OF TRUST FUNDS

Norman Ward

Howard Burrill

R. S. Frazer SCHOOL BOARD

Marion Hall

Elsie Hall

W. B. Knight, Jr.

LIBRARY TRUSTEES

Inez Hunt

Harriet Hinman

Lillian Frazer

AUDITORS

W. L. Moore

Merle Powers

BUDGET COMMITTEE

One Year

Wesley Moore Michael Stupack Frank Carlisle G. L. Frazer, Jr.

Two Years

Ralph Hammond R. D. Hall F. V. Emery Harold Ward

Three Years

Loring Chace Merle Powers Paul Choate Philip Ward

SEXTONS

| Monroe | John | Mitchell, | Sr. |
|--------------|------|-----------|------|
| North Monroe | | John We | elch |

ZONING BOARD

| 1 | Year | W. J. Frazer |
|---|-------|----------------|
| 2 | Years | Forrest Emery |
| 3 | Years | Paul M. Choate |

BOARD OF ADJUSTMENT

| 1 | Year | |
|---|-------|-------------|
| 2 | Years | Dora Knight |
| 3 | Years | Donald Hall |
| 4 | Years | Lyle Frazer |
| | Vears | |

FENCE VIEWERS Selectmen

SURVEYORS OF WOOD AND BARK Selectmen

CONSTABLE Clayton Clement

POLICE CHIEF Loren F. Bort

OVERSEER OF POOR Dr. Paul M. Choate

TOWN MEETING WARRANT

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 10th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see what action the Town will take in regard to the Budget Committee.
- 4. To see what action the Town will take in regard to building a fire station, purchasing a fire truck and installing a fire alarm system for North Monroe.
- 5. To see what sum of money the Town will appropriate for the fire station, fire equipment and alarm system for North Monroe.
- 6. To see if the Town will authorize the Selectmen to distribute the Inventory Blanks at the time they appraise the property to be taxed.
- 7. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.
- 8. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$90,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in

the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.

- 9. To see what action the Town will take in regard to keeping a Physician in Town.
- 10. Shall the provisions of Chapter 171-A of the revised laws relative to playing of Beano be adopted in this Town?
- 11. To hear all reports of Committees and Officers heretofore chosen and pass any vote relating thereto.
- 12. To transact any business that may legally come before said meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and fifty-nine.

R. W. PETERS D. T. HALL L. M. FRAZER

Selectmen of Monroe

A true copy of Warrant—Attest:

R. W. PETERS D. T. HALL L. M. FRAZER

Selectmen of Monroe

Budget of Town of Monroe

Estimates of Revenue for the Ensuing Year January 1, 1959 to December 31, 1959. Compared with Estimated and Actual Revenue of the Previous Year January 1, 1958 to December 31, 1958.

| | Estimat Revenu Previou | ie Revenu | e Revenue |
|---|------------------------------|------------------------------|--------------------------|
| SOURCES OF REVENUE | Year 1958 | Year 1958 | Year 1959 |
| From State: | 2000 | 2000 | |
| Interest and Dividends Tax Savings Bank Tax Misc. Receipts | \$ 150. 120. 300. | 00 107.0 | 110.00 |
| From Local Sources Except Taxe | es: | | |
| Dog Licenses | 140. | | |
| Business Licenses, Permits and Bulldozer Acct. Ski Tow | 1 Filing F 1,500. | | 1,500.00 |
| Motor Vehicle Permit Fees Sale of Town Histories | 1,900. | 00 1,964.9 1,020.0 | 1,900.00 500.00 |
| Refunds Patronage Refunds School District | 150. | .00 1,081.5 11.5 120.0 | 24 |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Regular @ \$2 | 300. | | |
| National Bank Stock Taxes Yield Taxes | 35. 600. | | |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPER | | | |
| TAXES Amt. to be raised by Prop. Taxe (Exclusive of County and Scho | | \$ 8,463.9 | \$ 5,035.00 79,014.40 |
| TOTAL REVENUES | | | \$ 84,049.40 |

Budget of Town of Monroe

Estimates of Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959. Compared with Appropriations and Expenditures of Previous Year January 1, 1958 to December 31, 1958.

| | Approp. Previous | Actual Expend. | Approp. Recom. By |
|---|---------------------|--------------------|----------------------|
| PURPOSES OF EXPENDITURES | Year 1958 | Prev. Year 1958 | Bud. Com. 1959 |
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries \$ | 2,500.00 | \$ 2,629.60 | \$ 3,000.00 |
| Town Officers' Expenses | 1,200.00 | 1,072.46 | 1,200.00 |
| Election and Registration Expense Expenses Town Hall and Other | | 172.46 | 100.00 |
| Town Buildings | 6,000.00 | 5,032.59 | 6,500.00 |
| Protection of Persons and Property: | | | |
| Police Department | 500.00 | 599.03 | 600.00 |
| *Fire Department | 3,500.00 | 3,431.91 | 4,000.00 |
| Moth Exterm.—Blister Rust & | | | |
| Care of Trees | 200.00 | 200.00 | 200.00 |
| Insurance | 1,200.00 | 1,453.12 | 1,700.00 |
| Civil Defense | 100.00 | 14.21 | 1,000.00 |
| Health: | | | |
| Health Dept., Incl. Hospitals | 5,500.00 | 5,500.00 | 5,500.00 |
| Sewer Maintenance | 500.00 | 84.00 | 500.00 |
| Town Dump and Garbage Remova | | 840.52 | 900.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer) Town Maintenance—Winter) | 20,000.00 | 18,060.05 | 10,000.00 |
| Street Lighting | 500.00 | 379.50 | 1,325.00 |
| Town Road Aid | 255.34 | 255.34 | 255.08 |
| Libraries: | 9,500.00 | 9,500.00 | 20,400.00 |
| Public Welfare: | | | |
| Town Poor | 2,500.00 | 2,485.38 | 2,500.00 |
| Old Age Assistance | 2,700.00 | 1,766.00 | 2,700.00 |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Ass's | ns. 150.00 | 60.54 | 100.00 |
| Recreation: | | | |
| Parks and Playgrounds Including Band Concerts | 4,600.00 | 5,004.00 | 2,825.00 |
| Public Service Enterprises: | | | |
| Town History | 500.00 | 500.00 | 2,154.32 |

| Unclassified: | | | | | | | | | |
|--|-----------|----------|-----------|--|--|--|--|--|--|
| Abatements | | 133.63 | | | | | | | |
| Advertising and Regional Ass'ns. Employees' Retirement and | 400.00 | 400.00 | 400.00 | | | | | | |
| Social Security | 450.00 | 416.49 | 550.00 | | | | | | |
| Interest: | | | | | | | | | |
| On Temporary Loans | 500.00 | 411.33 | 500.00 | | | | | | |
| On Principal of Trust Funds Use | | • | | | | | | | |
| By Town | 140.00 | 137.73 | 140.00 | | | | | | |
| Outlay for New Construction and Perm. Improv. Highways and Bridges: | | | | | | | | | |
| State Aid Const.—Town's Share Bulldozer Acct. | 15,000.00 | 2,497.27 | 15,000.00 | | | | | | |

* Appropriation submitted Without Recommendation of Budget Committee 1959 \$ 35,000.00

TOTAL EXPENDITURES

FRANK A. CARLISLE
RALPH A. HAMMOND
LORING W. CHACE
HAROLD J. WARD
R. D. HALL
MICHAEL STUPACK
PAUL M. CHOATE
R. W. PETERS
MERLE R. POWERS (Chairman)
FORREST V. EMERY
MARION A. HALL
PHILIP H. WARD
WESLEY L. MOORE

\$ 82,895.34 \$ 63,037.16 \$ 84,049.40

Budget Committee

Statement of Appropriations and Expenditures

| Over- drafts | | 129.60 | | | 99.03 | | 253 12 | | | | | | | | | | | | | 235.48 | 30.00 | | | | | | | | 747.23 | |
|-------------------------------------|------------------------|-------------------------|------------------------------------|----------------------|-------------------|-----------------------------------|---------------------------|---------------|-------------------|-------------------|-----------------------------|---------------|------------------|---------------|-----------|--------------------|------------------|-----------|--------------|---------------------|------------|----------------------------------|--------------|------------|-----------------|-----------------------------|------------------------|-------------------|--------------|---|
| <u> </u> | | 69- | | | | | | | | | | | | | | | | | | | | | | | | | | | 69 | |
| Unexpended Balances | | 127.54 | 27.54 | 967.41 | | 68.09 | | 85.79 | | 416.00 | 59.48 | | 1,939.95 | 120.50 | | 934.00 | | 14.62 | 89.46 | | | | 520.00 | | 33.51 | 88.67 | 77.7 | 592.13 | 6,086.96 | |
| D I | | €₽- | | | | | | | | | | | | | | | | | | | | | | | | | | | 69 | |
| Total Expenditures | | 2,629.60 | 172.46 | 5,032.59 | 599.03 | 3,431.91 | 1 453 12 | 14.21 | 5,500.00 | 84.00 | 840.52 | 255.34 | 18,060.05 | 379.50 | 9,500.00 | 1,349.29 | 416.71 | 2,435.38 | 60.54 | 5,004.00 | 3,530.00 | 400.00 | 500.00 | 133.63 | 416.49 | 411.33 | 101.10 | 2,497.27 | \$ 66,567.16 | |
| | | ↔ | | | _ | | | | | | | | _ | | _ | | | | | - | | | | | | | | | | |
| Total Amount Available | | 2,500.00 | 200.00 | 6,000.00 | 200.00 | 3,500.00 | 1 200 00 | 100.00 | 5,500.00 | 500.00 | 900.00 | 255.34 | 20,000.00 | 200.00 | 9,500.00 | 2,700.00 | | 2,500.00 | | 4,768.52 | | | 1,520.00 | | | | | | \$ 84,183.86 | |
| · · | | 69- | | | | | | | | | | | | | | | , | 23 | | m | | | _ | | | | | 10 | 69 | |
| Receipts and Reimburse- ments | | | | | | | | | | | | | | | | 63.98 | | 1,000.00 | | 168.52^{3} | | | 1,020.00 | | | | | 3,089.40⁵ | 5,341.90 | |
| % × | | €9- | | | | | | | | | | | | | | | | | | | | | | | | | | | 69 | |
| Appropri- ation | | 2,500.00 | 200.00 | 6,000.00 | 500.00 | 3,500.00 | 1 200 00 | 100.00 | 5,500.00 | 500.00 | 900.00 | 255.34 | 20,000.00 | 500.00 | 9,500.00 | 2,700.00 | | 2,500.00 | 150.00 | 4,600.00 | 3,500.00 | 400.00 | 200.00 | 1 | 450.00 | 500.00 | 15 000 00 | | \$ 82,995.34 | |
| | | €9- | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 00 | |
| | TITLE OF APPROPRIATION | Town Officers' Salaries | Election and Registration Expenses | Expense of Town Hall | Police Department | Fire Dept. Including Forest Fires | Moth Exterm.—Blister Rust | Civil Defense | Health Department | Sewer Maintenance | Town Dump & Garbage Removal | Town Road Aid | Town Maintenance | Street Lights | Libraries | Old Age Assistance | Aid For Disabled | Town Poor | Memorial Day | Parks & Playgrounds | Cemeteries | Advertising Regional Association | Town History | Abatements | Social Security | Interest on Temporary Loans | chefest on trust Funds | Bulldozer Account | TOTALS | Refund on Overpayment Refunds on Assistance Receipts from Ski Tow Receipts from Town History Receipts from Town History |

Balance

| ASSETS | |
|---|------------------------------|
| Cash in hands of treasurer | \$ 44,198.27 |
| Accounts Due to the Town: Bulldozer Account | 656.25 |
| Uncollected Taxes: Levy of 1958 State Head Taxes—Levy of 1958 | 449.71 65.00 |
| Total Assets Grand Total | \$ 45,369.23 \$ 45,369.23 |

| LIABILITIES | | |
|--|-----|-----------|
| State & Town Joint Highway Const. Accts | 3.: | |
| Unexpended bal. in Town Treasury Trust Funds, Amount of Principal | \$ | 35,137.42 |
| Used by Town: | | 3,935.25 |
| Total Liabilities | \$ | 39,072.67 |
| Excess of assets over liabilities (Surplus) | | 6,296.56 |
| | _ | |
| Grand Total | \$ | 45,369.23 |

RECEIPTS

| Current Revenue: | |
|---------------------------------|--------------|
| From Local Taxes: (Collected an | d |
| remitted to Treasurer) | |
| Property Taxes | |
| | 55,733.64 |
| Poll Taxes | , |
| Current Year—1958 | 338.00 |
| National Bank Stock Taxes— | |
| 1958 | 35.00 |
| Yield Taxes—1958 | 118.28 |
| State Head Taxes @ \$5—1958 | 1,005.00 |
| Total Current Year's Taxes | |
| collected and remitted | \$157,229.92 |
| Property Taxes and Yield Taxe | |
| Previous Years | 760.11 |
| Poll Taxes—Previous Years | 12.00 |
| State Head Taxes @ \$5— | |
| Previous Years | 40.00 |
| Penalties on State Head Taxes | 1.50 |
| Total Local Taxes | 158,043.53 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| Town officers' salaries | \$ | 2,629.60 |
|------------------------------|-------|----------|
| Town officers' expenses | | 1,072.46 |
| Election & registration expe | enses | 172.46 |
| Expenses town hall and | | |
| other town buildings | | 5.032.59 |

Protection of Persons and Property:

| Police department | 599.03 |
|----------------------------|----------|
| Fire department, | |
| including forest fires | 3,431.91 |
| Moth extermination—Blister | Rust |
| and Care of Trees | 200.00 |
| Insurance | 1,453.12 |
| Civil Defense | 14.21 |

Health:

| Health department, incl. hosp. | 5,500.00 |
|--------------------------------|----------|
| Sewer maintenance | 84.00 |
| Town dumps and | |
| garbage removal | 840.52 |

Highways and Bridges:

| Town Road Aid | 255.34 |
|----------------------|-----------|
| Town Maintenance | |
| (Summer \$12,096.29) | |
| (Winter \$5,963.76) | 18,060.05 |
| Street lighting | 379.50 |

Libraries:

| Libraries | 9,500.00 |
|-----------|----------|
| LIDICITOS | 0,000.0 |

(CONTINUED ON PAGE 15)

1,964.97

| From State: | |
|---------------------------------|----------|
| For Town Road Aid | 150.50 |
| Interest and dividends tax | 89.77 |
| Savings Bank Tax and | • |
| Building and Loan Assn. Tax | 107.00 |
| From Local Sources, Except Taxe | es: |
| Dog licenses | 142.00 |
| Business licenses, permits | |
| and filing fees | 16.00 |
| Rent of town property, | |
| Bulldozer Acount | 3,089.40 |
| Revenue from Ski Tow | 168.52 |
| Registration of motor vehicles, | |

1958, Permits

Payments For the Year Ended December 31, 1958

| Public Welfare: | | | |
|--------------------------------|----------|----|-----------|
| Old age assistance | 1,349.2 | 9 | |
| | 2,485.33 | 8 | |
| County poor, | | | |
| Aid for disabled | 416.7 | 1 | |
| Patriotic Purposes: | | | |
| Memorial Day and | | | |
| Veterans' Associations | 60.5 | 4 | |
| Recreation: | | | |
| Parks and playgrounds, | | | |
| including bank concerts | 5,004.0 | 0 | |
| Public Service Enterprises: | | | |
| Cemeteries, incl. hearse hire | 3,530.0 | 0 | |
| Unclassified: | | | |
| Advertising and Regional Assns | . 400.0 | 0 | |
| Town History | 500.0 | | |
| Discounts, Abatem'ts & Refunds | 133.6 | 3 | |
| Employees' Retirement and | | | |
| Social Security | 416.4 | 9 | |
| Total Current Maintenance | | - | |
| Expenses | | \$ | 63,520.83 |
| | | | , |

Receipts Other than Current Revenue:

| Temporary | loans | in | anticipation |
|----------------|-------|-----|--------------|
| T CITIPOT CITY | TOUTE | TIT | andicipation |

| of taxes during year | 45,000.00 |
|------------------------|-----------|
| Sale of Town Histories | 1,020.00 |
| Refunds | 1,081.24 |
| Patronage Refund | 11.24 |
| School District | 120.00 |
| | |

Total \$47,232.48

Total Receipts from All Sources \$211,004.17 Cash on hand January 1, 1958 \$5,167.86

Grand Total \$246,172.03

Payments For the Year Ended December 31, 1958

| Interest: | | |
|---|--------------|--------------|
| Paid on temporary loans | | |
| in anticipation of taxes | 411.33 | |
| Paid on principal of | | |
| trust funds used by town | 137.73 | } |
| Total Interest Payments | | 549.06 |
| Outlay for New Construction, E and Permanent Improvement | | |
| Bulldozer Account | 2,497.27 | , |
| Total Outlay Payments | | 2,497.27 |
| Indebtedness: | | |
| Payments on temporary loan | IS. | |
| in anticipation of taxes | 45,000.00 | |
| Total Indebtedness Paymer | nts | 45,000.00 |
| Payments to Other Government Divisions: | tal | |
| State Head Taxes paid State | | |
| Treas. (1958 Taxes \$1,040.0 | 00) 1,040.00 |) |
| Taxes paid to County | 15,651.27 | , |
| Payments to School Districts | 73,715.33 | 3 |
| Total Payments to Other | | - |
| Governmental Divisions | | 90,406.60 |
| Total Payments for all Pur | _ | \$201,973.76 |
| Cash on hand December 31, 195 | 8 | 44,198.27 |
| Grand Total | | \$246,172.03 |

SCHEDULE OF TOWN PROPERTY

| Town Hall, Lands and Buildings \$ Furniture and Equipment | 36,000.00 3,500.00 |
|---|-----------------------|
| Libraries, Lands and Buildings | 1,500.00 |
| Furniture and Equipment | 1,500.00 |
| Fire Department, Lands and Buildings | 5,500.00 |
| Equipment | 12,500.00 |
| Highway Department, Lands and Buildings | s 17 ,000.00 |
| Parks, Commons and Playgrounds | 1,550.00 |
| Schools, Lands and Buildings | 50,000.00 |
| Equipment | 4,000.00 |
| Frank George Lot | 50.00 |
| | |
| Total \$ | 133,100.00 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—January 28, 1959

ROBERT W. PETERS DONALD T. HALL LYLE M. FRAZER

Selectmen

G. L. FRAZER, Sr.

Treasurer

TREASURER'S REPORT

RECEIPTS

| From Local Taxes: | |
|--------------------------------|--------------|
| Property tax, current year | \$155,733.64 |
| Poll taxes, current year | 338.00 |
| Head taxes, current year | 1,005.00 |
| Yield taxes, levy of 1957 | 399.90 |
| Yield taxes, levy of 1958 | 118.28 |
| National Bank Stock, taxes | 35.00 |
| Property, poll, head taxes and | |
| penalties, previous year | 413.71 |
| From State: | |
| Savings Bank Tax | 107.00 |
| Interest and Dividend Tax | 89.77 |
| Highway account | 150.50 |
| Dog Licenses | 142.00 |
| Auto Permits | 1,964.97 |
| Bulldozer account | 3,089.40 |
| Refunds | 1,092.48 |
| Filing Fees | 16.00 |
| Ski Tow | 168.52 |
| School District | 120.00 |
| Temporary Loans | 45,000.00 |
| Histories Sold | 1,020.00 |
| Total Receipts | \$211,004.17 |
| On hand January 1, 1958 | 35,167.86 |
| Grand Total | \$246,172.03 |

PAYMENTS

| Town Officers' Salaries | \$ | 2,629.60 |
|--|----|-----------|
| Town Officers' Expenses | Ψ | 1,072.46 |
| Election & Registration | | 172.46 |
| Abatements | | 133.63 |
| Town Hall | | 5,032.59 |
| Police Department | | 599.03 |
| | | |
| Fire Department | | 3,431.91 |
| Blister Rust | | 200.00 |
| Insurance | | 1,453.12 |
| Civil Defense | | 14.21 |
| Health Department, including Hospitals | | 5,500.00 |
| Sewer Maintenance | | 84.00 |
| Town Dump & Garbage removal | | 840.52 |
| Highways: | | |
| Town Maintenance, summer | | 12,096.29 |
| Town Maintenance, winter | | 5,963.76 |
| Town Road Aid | | 255.34 |
| Street Lights | | 379.50 |
| Libraries | | 9,500.00 |
| Old Age Assistance | | 1,349.29 |
| Town Poor | | 2,485.38 |
| Aid to Disabled | | 416.71 |
| Memorial | | 60.54 |
| Recreation | | 5,004.00 |
| Cemeteries | | 3,530.00 |
| White Mt. Region Association | | 400.00 |
| Retirement & Social Security | | 416.49 |
| Town History | | 500.00 |
| Interest | | 549.06 |
| Bulldozer Account | | 2,497.27 |
| Temporary Loans | | 45,000.00 |
| State & County | | 16,691.27 |

| Schools | 73,715.33 | | |
|-------------------------|--------------|--|--|
| Total Payments | \$201,973.76 | | |
| On hand January 1, 1050 | 44 109 97 | | |

Grand Total \$246,172.03

Respectfully submitted,

G. L. FRAZER, Town Treasurer

INVENTORY

| Land and Buildings | \$ 336,730.00 |
|---------------------------------------|----------------|
| Electric Plants | 8,825,316.00 |
| Stock in Trade | 10,546.00 |
| Horses (14) | 700.00 |
| Cows (685) | 58,270.00 |
| Neat Stock (139) | 7,230.00 |
| Sheep (68) | 835.00 |
| Fowl (5510) | 2,468.00 |
| Gas Pumps (16) | 750.00 |
| Portable Mills & Construction Machine | 38,500.00 |
| Fur Bearing Animals (19) | 19.00 |
| Wood & Lumber | 5,995.00 |
| Total | \$9,293,359.00 |

TAX COLLECTOR'S REPORT

Levy of 1958

DEBITS

| Tax Committed to Collector | \$156,128.47 |
|----------------------------|--------------|
| Poll Taxes | 354.00 |
| National Bank Stock Tax | 35.00 |
| Added Property Taxes | 26.88 |
| Added Poll Tax | 12.00 |

Total Debits

\$156,556.35

CREDITS

Remitted to Treasurer:

| Property Taxes | \$155,699.20 |
|----------------------------|--------------|
| Poll Taxes | 328.00 |
| National Bank Stock Taxes | 35.00 |
| Uncollected Property Taxes | 421.71 |
| Uncollected Poll Taxes | 28.00 |
| Property Tax Abated | 34.44 |
| Poll Tax Abated | 10.00 |
| | |

Total Credits

\$156,556.35

YIELD TAXES

| Total Yield Tax Levy of 1957 and 1958 | \$ | 518.18 | |
|--|----|--------------|--------|
| Total Remitted to Treasurer | \$ | \$ 518.18 | 518.18 |
| Total | _ | \$ | 518.18 |

STATE HEAD TAX

Levy of 1958

DEBITS

| 210 Head Taxes | \$ 1,050.00 |
|------------------|-------------|
| Added Head Taxes | 20.00 |
| Total Debits | \$ 1,070.00 |

CREDITS

| D | 44.3 | 1 - F | T | |
|---------|------|-------|------------|--|
| - K.emi | rrea | EO : | Treasurer: | |

| Head Taxes Abatements Uncollected Taxes | \$ 975.00 30.00 65.00 |
|---|-----------------------------|
| Total Credits | \$ 1,070.00 |

PREVIOUS YEARS TAXES

| Uncollected Previous Years- | —Janua | ry 1, 1958: | |
|-----------------------------|--------|-------------|--------|
| 1955 Property Tax | \$ | 29.55 | |
| 1956 Property Tax | | 119.17 | |
| 1957 Property Tax | | 197.49 | |
| 1957 Head Tax | | 50.00 | |
| 1957 Poll Tax | | 16.00 | |
| Penalties | | 1.50 | |
| | | | |
| Total | | \$ | 413.71 |
| Remitted to Treasurer: | | | |
| 1955 Property Tax | \$ | 29.55 | |
| 1956 Property Tax | | 119.17 | |
| 1957 Property Tax | | 197.49 | |
| 1957 Head Tax | | 50.00 | |
| 1957 Penalties | | 1.50 | |
| 1957 Poll Tax | | 16.00 | |
| | | | |
| Total | | \$ | 413.71 |

Auditor's Report

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

M. R. POWERS W. L. MOORE

Auditors

Monroe, N. H., Jan. 28, 1959

CONDENSED REPORT OF SELECTMEN'S ORDERS

| Town Officers' Salaries Town Officers' Expenses Election and Registration | \$ | 2,629.60 1,072.46 172.46 |
|---|----|--------------------------------|
| Town Hall Janitor Service | | 1,897.29 |
| Fuel | | 1,053.79 |
| Lights | | 498.50 |
| Supplies and Repairs | | 260.50 |
| Phone | | 144.00 |
| New Equipment | | 441.02 |
| Soc. Sec. & Withholding | | 480.27 |
| Maintenance | | 257.22 |
| Maintenance | | |
| Total | | 5,032.59 |
| Fire Department | | |
| Gas, Oil & Supplies | | 338.83 |
| Soc. Sec. | | 15.49 |
| Fuel | | 144.66 |
| Phone | | 181.30 |
| Lights | | 106.83 |
| Repairs to Equipment | | 1,039.31 |
| Recharging Fire Ext. | | 21.59 |
| Forest Fire Permits | | 21.00 |
| Twin State Firemen's Dues | | 26.00 |
| Water Hole Maintenance | | 88.00 |
| Wages | | 1,448.90 |
| Total | _ | 3,431.91 |
| Police Department | | |
| Soc. Sec. | | 7.06 |
| Supplies | | 12.23 |
| Maintenance of Equipment | | 55.55 |
| manifeliance of Equipment | | 00.00 |

| Wages | 524.19 |
|-------------------------------------|----------|
| Total | 599.03 |
| Insurance | |
| Workmen's Compensation | 453.27 |
| Vehicle Insurance | 474.45 |
| Liability Insurance | 139.00 |
| Fire Insurance | 245.40 |
| Personal Liability | 141.00 |
| Total | 1,453.12 |
| Health Department | |
| Physician's Appro. | 2,500.00 |
| Cottage Hospital—Building Fund | 2,000.00 |
| Brightlook Hospital—Maint. | 1,000.00 |
| Total | 5,500.00 |
| Garbage Removal & Town Dump | |
| Rent of Town Dump | 150.00 |
| Garbage Collection | 690.52 |
| Total | 840.52 |
| Town Maint.—See Road Agent's Report | |
| Street Lighting | 379.50 |
| T.R.A. Payment to State | 255.34 |
| Libraries—See Librarian's Report | |
| Town Poor | 2,485.38 |
| Old Age | 1,349.29 |
| Aid for Disabled | 416.71 |
| Memorial Day | 60.54 |
| Recreation, Parks & Playground | |
| Care of Parks | 160.16 |
| Supplies & New Equipment | 266.05 |
| Soc. Sec. & Withholding | 172.09 |
| Ski Tow | 246.68 |

| Trees | 2,868.00 |
|--------------------------------------|-----------|
| Swimming Transportation | 325.00 |
| Recreation Director and | |
| Swimming Instructor | 941.02 |
| Halloween Party | 25.00 |
| | |
| Total | 5,004.00 |
| Cemeteries—See Trustee of Trust Fund | Report |
| Town History | 500.00 |
| Advertising and Regional Assoc. | 400.00 |
| Bulldozer Acct. | |
| Fuel | 195.93 |
| Wages | 1,178.07 |
| Repairs & Parts | 1,064.10 |
| Soc. Sec. | 59.17 |
| Soc. Sec. | 99.17 |
| Total | 2,497.27 |
| Social Security | 416.49 |
| Interest on Temporary Loans | 411.33 |
| Interest on Trust Funds | 137.73 |
| Head Tax Paid to State | 1,040.00 |
| County Tax | 15,314.82 |
| Payment to School District | 73,715.33 |
| ayment to benoof District | 10,110.00 |

Total

ROAD AGENT'S REPORT

| 10112 1102111 | | |
|--------------------------------|-----------|----------|
| Winter Maintenance: | | |
| Repairs to Equipment | \$ 496.28 | |
| Sand & Gravel | 135.00 | |
| Soc. Sec. & Withholding | 446.73 | |
| Lights | 8.78 | |
| Gas, Oil, Supplies, Etc. | 850.66 | |
| Wages | 4,026.31 | |
| | | |
| Total | \$ | 5,963.76 |
| Summer Maintenance: | | |
| Repairs to Equipment | 74.03 | |
| Sand & Gravel | 2,078.05 | |
| Soc. Sec. & Withholding | 304.80 | |
| Lights | 12.27 | |
| Gas, Oil, Culverts, Sup., Etc. | 1,456.47 | |
| Equipment Hire | 2,633.22 | |
| Asphalt | 2,331.12 | |
| Wages | 3,206.33 | |
| | | |

\$12,096.29

TOWN CLERK'S REPORT

1958

| Received from 3—1957 Auto Permits | \$ 1.50 |
|-------------------------------------|------------|
| Received from 266—1958 Auto Permits | 1,963.47 |
| Received from 8 Female Dog Licenses | 41.00 |
| Received from 49 Male Doge Licenses | 101.00 |
| | |
| | \$2,106.97 |

Respectfully submitted,

G. L. FRAZER Town Clerk

JOHN A. & EDITH BUFFUM TRUST FUND December 31, 1958

| August 5, 1958, interest 80 October 1, 1958, interest 6 November 3, 1958, interest 37 November 3, 1958, interest 12 December 31, 1958, interest 80 | .00 .00 .93 .50 .50 |
|--|---------------------------------|
| | .40 |

\$669.84

Respectfully submitted,

G. L. FRAZER
Town Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS

PAYMENTS

| John Welch, labor | \$ | 861.70 |
|---|----|----------|
| John Mitchell, labor | | 423.26 |
| Everett Fitzgerald, labor | | 131.95 |
| John Crown, labor | | 56.82 |
| Knights Lumber Co., lumber | | 2.22 |
| Monroe School District, Int. on Burns Fun | d | 1.75 |
| Wirthmore Stores, Seed & Fertilizer | | 7.15 |
| W. L. Moore, Supplies & New Mowers | | 240.61 |
| Evelyn Peters, Survey Work | | 115.00 |
| Director of Internal Revenue, | | |
| Withholding Tax | | 62.40 |
| State Treasurer, Social Security | | 36.61 |
| Norman Ward, Expenses and Services as | | |
| Trustee Treasurer | | 53.76 |
| Bank Service Charge | | 5.00 |
| Cash on Hand Dec. 31, 1958 | | 1,998.61 |
| Total | \$ | 3,996.84 |
| RECEIPTS | | |
| Cash on Hand, Jan. 1, 1958 | \$ | 298.81 |
| Interest from Trust Funds | · | 137.73 |
| Interest from Buffum Fund | | 30.00 |
| Received from sale of mowers | | 33.00 |
| Town Appropriation | | 3,497.30 |
| Total | \$ | 3,996.84 |

NORMAN WARD ROBERT FRAZER HOWARD BURRILL Trustees of Trust Funds

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| Report of the Trust Funds of Town of Monroe, | N. H., | Dec. 31, | 1958 |
|---|---|--|------------------|
| Orestion TRUST FUNDS—PURPOSE OF CREATION | INAEZLED HOM | 10 tnnomA Iaqiənir¶ | Hate of Interest |
| 1916 A. D. Mason, Cemetery Fund 1916 J. A. Buffum, Cemetery Fund 1916 Ford, Mason and Paddeford, Cemetery Fund 1916 Isabel M. Day, Cemetery Fund 1916 Isabel M. Day, Cemetery Fund 1916 R. A. Moore, Cemetery Fund 1916 Geneive Tilton, Cemetery Fund 1916 Geneive Tilton, Cemetery Fund 1916 Way and Stanley, Cemetery Fund 1916 D. E. Burns, School Fund 1920 L. Turner's children, Cemetery Fund 1921 A. M. Farnsworth and M. M. Bowman, Cemetery Fund 1921 F. Ferguson, Cemetery Fund 1922 Philip P., and Abigal Mason, Cemetery Fund 1923 Isaac S. Moore, Cemetery Fund 1923 France, Cemetery Fund 1924 O. S. Warden, Cemetery Fund 1927 Moore and Hunt, Cemetery Fund 1927 M. A. Jones, Cemetery Fund 1927 M. A. Jones, Cemetery Fund 1927 M. A. Jones, Cemetery Fund 1929 Julia Emery, Cemetery Fund 1929 Julia Emery, Cemetery Fund 1939 Hannah Frazer, Cemetery Fund 1939 Hannah Frazer, Cemetery Fund 1939 Hannah Sullivan and Mrs. James, Cemetery Fund 1937 George H. Placey, Cemetery Fund 1937 George H. Placey, Cemetery Fund 1937 George H. Placey, Cemetery Fund 1942 Emma Shaw, Cemetery Fund 1945 Frank Sullivan and Robert F. Ward 1945 Frank K. Willians 1951 Isaac, Jacobs, Cemetery Fund 1945 Harold J. and Robert F. Ward 1945 Isaac, Jacobs, Cemetery Fund 1945 Isaac, Cemetery Fund 1945 Isaac, Cemetery Fund 1945 Isaac, Cemetery Fund 1945 Isaac, Cemetery Fund | Town Note | \$400.00 300.00 100.00 1150.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 | |

LIBRARY FINANCIAL REPORT

| Cash on hand January | 1, | 1958 | \$ 648.07 |
|----------------------|----|------|--------------|
| Received from Town | | | 9,500.00 |

Total Receipts \$ 10,148.07

Expenditures

| Librarians' Salaries | \$ | 738.34 | 1 | |
|------------------------------|------|--------|----|----------|
| Janitor Service | | 377.18 | 3 | |
| Equipment and repairs | | 45.80 |) | |
| Books | | 577.0 | 7 | |
| Magazines | | 177.10 |) | |
| Handicraft Instruction | | 270.2 | 5 | |
| Fuel and Electricity | | 83.89 | 9 | |
| Bank Service Charge | | 7.50 | 3 | |
| Social Security Payments | | 16.8 | 7 | |
| New Hampshire Library, Assn. | fees | 8.00 | 0 | |
| Postage and Box Rent | | 7.00 | 0 | |
| Survey of Library Lot | | 25.00 |) | |
| Construction of Basement | 4 | ,643.9 | 6 | |
| Lillian Frazer, Services as | | | | |
| Treasurer | | 48.8 | 7 | |
| | | | _ | |
| Total Expenditures | | | \$ | 7,026.89 |
| Cash on hand January 1, 1959 | | | | 3,121.18 |

Total 3,121.18 3,121.18 3,121.18

Respectfully submitted,

LILLIAN S. FRAZER
Treasurer of Library Trustees

FIRE DEPARTMENT

During the year of 1958 the Fire Department answered the following calls:

Fires in Town—3
Recalls to Fires in Town—3
Out of Town calls to Fires—2
Received out of town help for Fires—2
Chimney Fires—10
Calls to burn grass—11
Calls to burn rubbish—1
Calls to burn brush—1
Calls for Portable Light Plant—2
Calls for Water Tank—19
Cleaned Chimneys—7
Practice with Resuscitator—4
Fire Drills—10
Meetings at Fire Station—4

The Fire Department now has 27 members.

All Soda and Acid extinguishers were recharged and some repaired. All CO2 extinguishers were tested and those necessary were recharged and repaired.

During the year the Fire Station was painted and we purchased 500 feet of new 2½ in. hose and a few other small items to keep the equipment in proper condition.

LOREN F. BORT Fire Chief

REPORT TO HEALTH OFFICER TOWN OF MONROE, N. H.

For Year Ending December 31, 1958

The state public health nurse made home visits to babies, preschools and adults when needed. These calls were made for the promotion of good mental and physical health, correction of defects and prevention and control of communicable diseases.

A Well Child Conference was held in the spring where: 23 children received a physical examination by the physician; 5 were given the 3 shots of diphtheria, tetanus and whooping cough; 12 received the booster shots of diphtheria, tetanus and whooping cough; 8 received 2 shots of polio vaccine; 4 received a booster shot of polio vaccine; 9 were vaccinated for smallpox.

My sincere thanks to the doctor, nurses, town officials, school nurse, and the health committee for their assistance and cooperation.

Respectfully submitted,

LORETTA B. RUSSELL, R.N. Public Health Nurse N. H. State Department of Health Lincoln, N. H.

ANNUAL REPORT

of the

SCHOOL BOARD

of

MONROE SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1957—June 30, 1958

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Mrs. Marion A. Hall, Chairman Walter B. Knight, Jr. Mrs. Elsie Hall

MODERATOR

TRUANT OFFICER

Norman P. Smith

Forrest Emery

CLERK

TREASURER

HEALTH OFFICER

George L. Frazer, Sr.

Dr. P. M. Choate

AUDITOR.

George L. Frazer, Sr.

Mrs. Agnes Little

SUPERINTENDENT OF SCHOOLS

Phil A. Bennett

TEACHERS

Warren E. Nye, Principal Mrs. Mildred Daniell, Gr. 7-8 Richard A. Fagnant, Gr. 5-6 Mrs. Madeline Pratt, Gr. 3-4 Pauline Pushee, Gr. 1-2 Nancy Klingensmith, Special, Gr. 1-8 C. George McLure, Band

SCHOOL NURSE

Mrs. Muriel LaMott, R. N.

SCHOOL LUNCH SUPERVISOR

Mrs. Mildred Daniell

TRANSPORTERS

David Choate Lawrence Powers Michael Stupack

SCHOOL WARRANT The State of New Hampshire

To the inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1959, at 2 o'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.
- 6. To hear the reports of agents, Auditors, committees, or officers chosen, and pass any vote relating thereto.
- 7. To choose agents, Auditors, and committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the district will vote to raise and appropriate the sum of \$1200.00 to re-surface that portion of the school yard adjacent to the Southeast corner of the school building with bituminous paving.
- 10. To see if the district will vote to raise and appropriate the sum of \$700.00 for the purpose of replacing fixtures and installing a Ceramic Tile floor in the boys' toilet room.
- 11. To see if the district will vote to authorize the school board to approve the payment of transportation costs for all secondary school students of the district except that the total expenditure for the education of any one secondary school student does not exceed the total per student cost of education at the nearest secondary school and to raise and appropriate money for the support of same.
- 12. To see if the district will vote to authorize the school board to approve the payment for the lunches, of the Monroe students attending McIndoes Academy, to the McIndoes' Parent Faculty Club and to raise and appropriate money for the support of same.

- 13. To see if the district will vote to authorize the application of any unanticipated income to expenses.
- 14. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 28th day of January, 1959.

MARION A. HALL
WALTER B. KNIGHT, JR.
ELSIE B. HALL
School Board of Monroe

A true copy of Warrant-Attest:

MARION A. HALL WALTER B. KNIGHT, JR. ELSIE B. HALL School Board of Monroe

(This is a temporary warrant. Articles may be added until February 13)

SCHOOL BOARD'S ESTIMATE FOR 1959-1960 School District of Monroe

DETAILED STATEMENT OF EXPENDITURES

| Support of Schools | High School | Elem. School | Total |
|-----------------------------------|----------------|-----------------|--------------|
| Teachers' Salaries | \$ | \$ 28,950.00 | \$ 28,950.00 |
| Books & Other Instructional Air | ds | 600.00 | 600.00 |
| Scholars' Supplies (paper, etc.) | | 1,336.00 | 1,336.00 |
| Other Expenses of Instruction | (Tests | | |
| Commencement, Flags, etc.) | | 175.00 | 175.00 |
| Salaries of Janitors | | 3,450.00 | 3,450.00 |
| Fuel or Heat | | 1,200.00 | 1,200.00 |
| Water, Lights, Supplies and Exp | enses | 1,000.00 | 1,000.00 |
| Minor Repairs and Replacement | ts | 2,000.00 | 2,000.00 |
| Health Supervision | | 1,236.09 | 1,236.09 |
| Transportation of Pupils | 3,200.00 | 3,890.00 | 7,090.00 |
| Tuition | 13,600.00 | 1,200.00 | 14,800.00 |
| Special Activities & Special Fund | ds | | |
| (Sports, music, etc.) | | 3,000.00 | 3,000.00 |
| School Lunch Program | | 4,500.00 | 4,500.00 |
| TOTALS | \$ 16,800.00 | \$ 52,537.09 | \$ 69,337.09 |

OTHER STATUTORY REQUIREMENTS

| Salaries of District Officers Superintendent's Salary (Local Share) Per Capita Tax (State Wide Supervision) Salaries of Other Administrative Personnel Supplies and Expenses of Administration Retirement Social Security Insurance, Treas. Bonds, & Expenses Contingency Fund | | 1,417.21* 168.00* 974.80* 1,067.48* 1,612.14* 623.28* 200.00 2,000.00 |
|--|--|--|
|--|--|--|

TOTAL 9,222.91

TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET

\$ 78,560.00

ESTIMATED INCOME OF DISTRICT

| Balance June 30, 1959 (Estimated) Federal Aid Income from Trust Funds (Estimated) | \$ 1,000.00 168.00 1.75 | |
|---|----------------------------------|--------------|
| DEDUCT TOTAL ESTIMATED INCOME (NOT RAISED BY TAXATION) | | 1,169.75 |
| ASSESSMENT REQUIRED TO BALANCE SCHOOL BOARD'S BUDGET | | \$ 77,390.25 |
| Special Appropriations Proposed (Articles in Re-surfacing portion of yard Repairing boys' toilet room Secondary School Transportation Lunches for Monroe Pupils at McIndoes | Warrant) \$1,200.00 700.00 | |
| TOTAL | | 1,900.00 |
| TOTAL ASSESSMENTS | | \$ 79,290.25 |

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1959-1960 is \$5,350.00 with \$1,000.00 allowed for travel. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.



ANNUAL SCHOOL DISTRICT BUDGET

1959 - 1960

| 5 Budget Committee's Budget 1959-60 | \$ 1,160.00 1,417.21 168.00 974.80 1,067.48 | 28,950.00 600.00 1,336.00 175.00 | 3,450.00 1,200.00 1,000.00 |
|---|--|---|---|
| 4 School Board's Budget 1959-60 | \$ 1,160.00 1,417.21 168.00 974.80 1,067.48 | . 28,950.00 600.00 1,336.00 175.00 | 3,450.00 1,200.00 1,000.00 |
| 3 Actual Expenditures July 1 to Dec. 31, 1958 | \$ 620.71 1,067.53 172.00 547.06 689.22 | 8,215.13 460.64 1,040.14 69.75 | 1,631.46 968.99 626.72 |
| 2 Adopted 1958-59 | \$ 780.00 1,210.50 172.00 884.31 1,050.42 | 27,300.00 500.00 750.00 150.00 | 3,300.00 1,200.00 1,000.00 |
| I Actual Expenditures 1957-58 | \$ 776.35 1,481.52 178.00 760.19 1,074.89 | 26,523.90 550.30 751.22 144.56 | 3,035.00 1,086.57 1,215.14 |
| EXPENDITURES Item | Administration Salaries of district officers Superintendent's salary (local share) Tax for state wide supervision Salaries of other administrative personnel Supplies and expenses | Instruction Elementary teachers' & principals' salaries Books and other instruction aids, elementary Scholars' supplies, elementary Supplies and other expenses, elementary | Operation of School Plant Salaries of custodians, elementary Fuel or heat, elementary Water, light, supplies and expenses, elementary |

| 1,584.17 2,000.00 2,000.00 | 1,093.42 1,236.09 2,836.00 3,200.00 7,526.50 3,890.00 200.00 13,600.00 2,308.44 1,200.00 1,819.93 3,000.00 4,500.00 4,500.00 | 29.62 2,235.42 2,235.42 10.00 200.00 896.16 25.00 | 2,000.00 2,000.00 | \$ 78,380.50 \$ 78,560.00 \$ 35,531.43 \$ 78,380.50 \$ 78,560.00 |
|--|---|---|-------------------|---|
| 3,000.00 | 1,027.91 3,200.00 3,910.00 11,997.00 900.00 2,500.00 4,300.00 | 2,049.78 | 2,000.00 | \$ 74,217.08 |
| 5,765.47 | 1,504.25 2,151.30 5,019.70 9,672.00 681.00 2,219.50 5,580.07 | 1,660.84 | | \$ 71,906.77 |
| Maintenance of School Plant Repairs and replacements, elementary | Auxiliary Activities Health supervision, elementary Transportation, high Transportation, elementary Tuition, high Tuition, elementary Special activities and special funds, elementary iSchool lunch and special milk, elementary | Fixed Charges Retirement & social security, elementary Insurance, treas, bonds & expenses, elementary New Buildings New Equipment | Contingency Fund | TOTAL CURRENT EXPENSES TOTAL EXPENDITURES OR SCHOOL APPROP. ‡Federal and District funds. |

| \$ Actual Receipts \$ 326.74 1,000.00 1959-60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 1,169.75 30.60 30. |
|--|
| # School Board Boa |
| |

Committee's Budget 1959-60

Budget

s,p.

89

*Current assets minus current liabilities as of June 30, 1957 for Column 1; June 30, 1958 for Column 2; June 30, 1959 for 4 and 5.

\$ 78,560.00

BUDGET COMMITTEE
MERLE R. POWERS, Chairman
FRANK A. CARLISLE
RALPH A. HAMMOND
LORING W. CHACE
PAUL M. CHOATE
PHILIP H. WARD
WESLEY L. MOORE
HAROLD J. WARD
FORREST V. EMERY
MARION A. HALL
R. D. HALL
R. D. HALL
MICHAEL STUPACK
R. W. PETERS

FINANCIAL REPORT

Financial Report of the Monroe School District for the Fiscal Year Beginning July 1, 1957, and Ending June 30, 1958

RECEIPTS

| FEDERAL AID National School Lunch and Special Milk | \$ 593.56 | , |
|--|---------------------|--------------|
| Total | | \$ 593.56 |
| LOCAL TAXATION Current Appropriation Special Appropriations | 70,287.55 550.00 | |
| Total | | 70,837.55 |
| OTHER SOURCES | | |
| Trust Funds Other | 1.75 21.14 | |
| Total | | 22.89 |
| TOTAL NET RECEIPTS FROM ALL SOURCES Cash on Hand at Beginning of | | \$ 71,454.00 |
| July 1, 1957 General Fund | 2,166.62 | 2 |
| Total | | 2,166.62 |
| GRAND TOTAL NET RE | CEIPTS | \$73,620.62 |

SCHOOL BOARD

PAYMENTS

| | Total Amount | Support of High School | Support of Elem. School |
|--|------------------|---------------------------|----------------------------|
| ADMINISTRATION | | - | |
| Salary of District Officers Superintendent's Salary | \$ 776.35 | \$ | \$ 776.35 |
| (Local Share) | 1,481.52* | k | 1,481.52* |
| Tax for State Wide Supervisio | | 4.00 | 174.00 |
| Salaries of Other Adm. Person | | | 760.19 |
| Supplies and Expenses | 1,074.89 | | 1,074.89 |
| INSTRUCTION | | | |
| Teachers' Salaries | 26,523.90 | | 26,523.90 |
| Books & Other | === 0.00 | | |
| Instructional Aids | 550.30 | | 550.30 |
| Scholars' Supplies | 751.22 144.56 | | 751.22 |
| Supplies and Other Expenses | 144.56 | | 144.56 |
| OPERATION OF SCHOOL PLA | NT | | |
| Salaries of Custodians | 3,035.00 | | 3,035.00 |
| Fuel or Heat | 1,086.57 | | 1,086.57 |
| Water, Light, Supplies and Exp | o. 1,215.14 | | 1,215.14 |
| MAINTENANCE OF SCHOOL | PLANT | | |
| Repairs and Replacements | 5,765.47 | | 5,765.47 |
| AUXILIARY ACTIVITIES | | | |
| Health Supervision | 1,504.25 | | 1,504.25 |
| Transportation | 7,171.00 | 2,151.30 | 5,019.70 |
| Tuition | 10,353.00 | 9,672.00 | 681.00 |
| Special Activities and | 0.010.50 | | 0.010.50 |
| Special Funds School Lunch (Federal and | 2,219.50 | | 2,219.50 |
| District Funds only) | 5,580.07 | | 5,580.07 |
| | 0,000.01 | | 3,300.01 |
| FIXED CHARGES | | | |
| Retirement | 1,660.84 | | 1,660.84 |
| Insurance, Treas. Bonds and E | xp. 75.00 | | 75.00 |
| TOTAL NET CURRENT | | | |
| EXPENSES | \$ 71,906.77 | \$ 11,827.30 | \$ 60,079.47 |
| TOTAL NET PAYMENTS | | | |
| FOR ALL PURPOSES | \$ 71,906.77 | \$ 11,827.30 | \$ 60,079.47 |
| CASH ON HAND AT END OF | | | |
| YEAR, June 30, 1958 | | | |
| General Fund | 1,713.85 | | |
| GRAND TOTAL NET | | | |
| PAYMENTS | \$ 73,620.62 | | |
| TATMENTS | φ 13,020.02 | | |

*Superintendent's Salary

| Bath | |
|----------------------|-------------|
| Piermont Haverhill | |
| Warren | 313.53 |
| Monroe Woodsville | |
| Total | \$ 4,922.00 |

Balance Sheet June 30, 1958

ASSETS

| ADDETO | | |
|---|----------|----------------------|
| Cash on Hand June 30, 1958 TOTAL ASSETS | \$ \$ | 1,713.85 1,713.85 |
| GRAND TOTAL | \$ | 1,713.85 |
| LIABILITIES | | |
| Accounts Owed by District: | | |
| Elem. Tuition | \$ | 175.00 |
| Fuel | | 835.00 |
| Repairs & Material, Painting | | 377.11 |
| TOTAL LIABILITIES | \$ | 1,387.11 |
| Surplus (Excess of Assets over | | |
| Liabilities) | | 326.74 |
| GRAND TOTAL | \$ | 1.713.85 |

Report on Tuition Receipts and Payments

TUITION RECEIPTS

None

TUITION PAYMENTS

| Out of State | High School \$9,672.00 \$ | | Elem. 681. 00 | |
|----------------|---------------------------|----|----------------------|--|
| TOTAL PAYMENTS | \$9 672 00 | \$ | 681.00 | |

SPECIAL ACCOUNTS

School Lunch Program

| School Lunch | riogram | | |
|--|----------|-------|--------------------|
| Activity A | Receipts | and | Payments |
| RECEIF | TS | | |
| District General Fund Reimbursement | | \$ | 2,500.00 593.56 |
| Total Receipts Cash on Hand July 1, 1957 | | \$ | 3,093.56 185.60 |
| GRAND TOTAL | | \$ | 3,279.16 |
| PAYME | NTS | | |
| Elementary | | \$ | 2,852.65 |
| Total Payments Cash on Hand June 30, 1958 | | \$ | 2,852.65 426.51 |
| GRAND TOTAL School Lunch | Program | \$ | 3,279.16 |
| | _ | , Jun | e 30, 1958 |
| ASSET | rs | | |
| Cash on Hand June 30, 1958 | | \$ | 426.51 |
| Total Assets | | \$ | 426.51 |
| GRAND TOTAL | | \$ | 426.51 |
| LIABILI | | | |
| Excess of Assets over Liability | ties | \$ | 426.51 |
| GRAND TOTAL | 0 | \$ | 426.51 |

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1957 to June 30, 1958

Summary

| Cash on Hand July 1, 1957 \$ | 2,166.62 |
|---------------------------------------|-----------|
| Received from Selectmen | |
| Current Appropriation \$ 70,837.55 | |
| Received from State Treasurer | |
| Federal Funds 593.56 | |
| Received as Income from Trust | |
| Funds 1.75 | |
| Received from all Other Sources 21.14 | |
| | |
| TOTAL RECEIPTS | 71,454.00 |
| | |
| TOTAL AMOUNT AVAILABLE | |
| FOR FISCAL YEAR \$ | 73,620.62 |
| LESS SCHOOL BOARD ORDERS PAID | 71,906.77 |
| _ | |
| BALANCE ON HAND JUNE 30, 1958 \$ | 1,713.85 |
| G. L. FRAZER | |
| July 9, 1958 District T | reagurer |

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

AGNES LITTLE

July 17, 1958

Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my twelfth annual report as Superintendent of Schools.

1957-1958

| 34. |
|------|
| 31.7 |
| 7.3 |
| 3 |
| |
| ne |
| 31 |
| |
| 57 |
| 23 |
| |

Roll of Honor for Perfect Attendance for Full Year: Corey, Linda, Grade 1 Ward, Harlow, Grade 3 Smith, Leslie, Grade 8

Promoted from Grade 8 to High School in June 1958

| Boutin, Bonnie | Smith, Leslie |
|-----------------|---------------|
| Hanks, Francena | Tyler, Gail |
| Hatley, Russell | Ward, Raymond |
| Nye, Richmond | |

Enrollment by Grades

| Monroe | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-----------|----|---|----|---|----|----|---|---|-------|
| Consolid. | 14 | 8 | 16 | 9 | 11 | 11 | 8 | 7 | 84 |

1958-1959

The dedicated efforts of the teaching staff, under the efficient guidance of Principal Nye, continue to contribute to the realization of an excellent school system in Monroe.

The improved working conditions for the pupils by the installation of a new lighting system, the development of the sewing room and the room for special work with individual pupils, show the interest and constructive planning of the school board over the years.

The following quote entitled "The School" is a timely one for us to seriously consider as we think for a moment of our school system.

THE SCHOOL

I am the school.

I am the guardian of the hopes of every generation, and I am true to my trust.

In me all things are equal, in me are no distincttions among those who come to me except the paramount distinctions between those who are proud to serve and those who seek only to be served.

It is my duty not alone to teach, but equally to learn; to keep perpetually a light upon my altars, kindling them forever afresh from the indistinguishable flame that burns in every heart, the sacred fires of love of knowledge, and love of freedom, and love of country, for as I succeed, America succeeds. I am true to democracy.

I am the school.

Your interest in your child helps make his school life happy and successful. Make certain that your child recognizes and understands your support of his full-time job of going to school. A tangible way of showing interest in your child is by visiting school.

1. Encourage your child to do his best without "pushing" him into tasks beyond his energy and interest.

- 2. Remember that all children are different in abilities and personalities.
- 3. Guide your child to do his work with diligence, imagination, and excellence.
- 4. Confer with teachers about your child to discuss the difficulties and misunderstandings ever present in the complex growing up of children.
- 5. Provide home experiences that may be closely related to school work such as individual projects and reports.
 - 6. Schedule and attend parent-teacher conferences.

Such interest expressed by the parents, by the teaching staff, by the school board, and other school personnel is herein publicly recognized and appreciated.

Your attention is directed to the report of Mrs. Muriel LaMott, R. N., which follows.

Respectfully submitted,

PHIL A. BENNETT
Superintendent of Schools

Monroe, N. H. January 28, 1959

REPORT OF THE SCHOOL NURSE

| ined | 83 |
|------|-------------|
| | Corrections |
| 12 | 9 |
| 2 | 2 |
| | 47 |
| | 12 |

Communicable diseases reported:

Number of pupils receiving immunizations at Well-Child Clines $\ 10$

School Visits 16 Home Visits 17

Routine vision, hearing, and physical exams were completed. When defects were found, written notices were sent to the parents. It is important that the child is seen by his doctor for further examination when symptoms of defects are found. Failing grades are sometimes the result of vision, hearing or other defects.

Ten pupils received immunization at the Well-Child Clinics held in March, April, and May. There are a few children who have not completed the three polio inoculations. The vaccine has proven its value and now is a good time to complete the series or to get the first two before the polio season begins this summer.

I have enjoyed the hot lunches at the school.

The metal index card file has been a great time saver in recording health information.

I want to thank Mr. Bennett, Dr. Choate, Mr. Nye, the teachers, parents, and pupils for their continued interest and cooperation in our school health program.

Respectfully submitted,

MURIEL LaMOTT, R. N. School Nurse

DISBURSEMENTS OF SCHOOL BOARD July 1, 1957—June 30, 1958

Administration

| Superintendent Phil A. Bennett District Clerk and | | \$1,481.52 |
|--|-----------|------------|
| Treasurer, G. L. Frazer | \$244.38 | |
| School Board: | | |
| Elsie B. Hall | 293.25 | |
| Marion A. Hall | 107.52 | |
| Walter B. Knight | 97.75 | |
| Moderator, Norman P. Smith | 14.66 | |
| District Officers (O.A.S.I.) | 18.79 | |
| _ | | |
| | | 776.35 |
| Tax for State Wide Supervision | | 178.00 |
| Salaries of other Administration | | |
| personnel, Union Clerk | 481.60 | |
| G. L. Frazer, bookkeeping | 195.50 | |
| F. V. Emery, Truant Officer, | | |
| 1955-1958 | 73.32 | |
| Agnes Little, School Census | 9.77 | |
| | | |
| | | 760.19 |
| Union Expenses | | 582.43 |
| District Expenses | | 492.46 |
| Instruction | | |
| Teachers' and Principal's | | |
| Salaries | 20,900.01 | |
| Teachers' Withholding Tax | 3,252.20 | |
| Teachers' Retirement Fund | 961.50 | |
| Teachers' Blue Cross | 610.80 | |

| Teachers' Old Age S Insurance | | 799.39 |
|---|--------------------|--------------|
| | | 26,523.90 |
| Books and Instruction | onal Aids | 550.30 |
| Scholars' Supplies | | 751.22 |
| Supplies and other | expenses | 144.56 |
| | | 1,446.08 |
| Operat: | ion of School P | lant |
| Janitor's Salary, Fr Water, light, supplie | | 035.00 |
| expenses | 1, | 215.14 |
| Fuel | 1, | 086.57 |
| | | 5,336.71 |
| Mainten Bradley M. Cooper, | ance of School | Plant |
| lights and wiring Bodwell Furniture (| | 248.68 |
| stage curtain | | 161.50 |
| Other Expenses | 1, | 355.29 |
| | | 5,765.47 |
| Au. | xiliary Activities | 3 |
| Health Supervision | | |
| District Nurse | 1, | 083.60 |
| Dr. Paul M. Choa | te | 60.00 |
| Other Expenses | | 6.15 |
| | | 1,149.75 |
| Transportation | | |
| David Choate | 3, | 150.00 |
| Lawrence Powers | | 024.00 |
| Michael Stupack | 1, | 351.50 |
| | | 7,525.50 |

| 00 | | |
|---|------------------------------|-----------|
| Tuition McIndoes Academy St. Johnsbury Academy Clark School for the Deaf and other Elementary Tuition | 9,000.00 672.00 681.00 | |
| | | 10,353.00 |
| Special Activities and Spe | ecial Fun | ds |
| George McLure, music, supplies, | | |
| summer lessons, etc. | 1,542.04 | |
| Wells River Gas Co., gas | 76.50 | |
| Educational Aids, Inc., films | 53.00 | |
| | | |
| Institutional Cinema Service, films | 44.48 | |
| W. L. Moore, supplies | 44.48 | |
| Clark & Harris, blackboards and | 140.00 | |
| basketball supplies | 146.26 | |
| Hamilton Beach Co., food mixer | 30.92 | |
| Hovey's Shops, sewing supplies | 31.43 | |
| W. T. Grant, Christmas and | 10.04 | |
| Operetta supplies | 18.64 | |
| Myers & Carrington, Operetta | 00.00 | |
| books | 26.86 | |
| Miscellaneous Expense | 176.78 | |
| | | 2,219.50 |
| | | 2,210.00 |
| School Lunch Account | | |
| Mildred Daniell, supervisor | 3,093.56 | |
| School Lunch Withholding Tax | 203.50 | |
| School Lunch O.A.S.I. | 64.53 | |
| School Lunch Blue Cross | 51.60 | |
| Donald T. Hall, milk | 422.10 | |
| Drusilla Wright | 836.40 | |
| Etta Short | 885.60 | |
| Althea Hammond, substitute | 20.53 | |
| Harold Dunbar, merchandise | 2.25 | |
| | | |

| Fixed | Charges |
|-------|---------|
| Fixed | Charg |

| Teachers' | Retirement. |
|-----------|--------------|
| 1 Cachers | recuirement, |

| ,277.65 |
|---------|
| 75.00 |
| 200.19 |
| 183.00 |
| |

\$71,906.77

Respectfully submitted,

G. L. FRAZER, Treasurer

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1958

| | | | | | | | The second secon | |
|----------|---|-------------------------|---|--|--|---|--|--|
| | Date of Birth and Name of Child | Sex niving or Stillborn | No. of Child | Name of Father | Maiden Name of Mother | Residence of Parents | Birthplace of Father | Birthplace of Mother |
| February | Carter Erwin Choate Carter Erwin Choate Philip Michael Ward Robert Wayne Blanchard David Warren Cook Scott Winfield Burrill Feter George Gibson Cynthia Jane Carter Dennis Irwing Masters Todd Whitman Chace Todd Whitman Chace Wanda Shirley Santy | T LTT TT TLT | 5 Da 1 V V V V V V V V V V V V V V V V V V V | M L 5 David W. Choate M L 5 Philip H. Ward M L 1 Warren H. Cook M L 1 Warren H. Cook M L 4 Guy H. Burili, Jr. M L 4 Elwyn M. Gibson F L 5 Richard M. Carter M L 5 Russell E. Masters M L 5 Loring W. Chace F L 2 Glen C. Santy | Nellie P. Carter Betty J. Pierce Norene R. Blake Beverly DeLage Marjorie Irma Page Theresa K. Pratt Jean L. Balley Verna R. Hall Esther A. Aballo Gayle I. Lang | Monroe, N. H. | Monroe, N. H. Monroe, N. H. Monroe, N. H. Claremont, N. H. Woodsville, N. H. Monroe, N. H. Pitisburg, N. H. Swansea, Mass. | Monroe, N. H. Lyndonville, Vt. Warren, N. H. Littleton, N. H. Groton, Vt. Monroe, N. H. Woodsville, N. H. Pittsburg, N. H. N. Tiverton, R.I. Monroe, N. H. |

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1958

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at Time of Marriage | Occupation of Groom and Bride | Name of Parents | Name, Residence and Official Station of Person by Whom Married |
|----------------------------------|---|---|------------------------------------|---|---|
| January 24 Franconia, N. H. | Robert Linfield Ward Sarah Jane Reichers | Monroe, N. H. Monroe, N. H. | 41 Farmer 23 Bookkeeper | Robert F. Ward Hazel G. Smith Joseph C. Fadden | Esther Vodola Franconia, N. H. |
| May 4 Piermont, N. H. | Everett Lawrence Chase Violet May Winn | Monroe, N. H. Littleton, N. H. | 23 Milk Plant 22 Secretary | Darbara B. Baker Lawrence W. Chase Gladys R. Champany F. Haines Winn | Congregational Minister David R. Carman Piermont, N. H. |
| July Wells River, Vt. | Carroll Gauthier Elizabeth Hazelton | Groton, Vt. Monroe, N. H. | 20 Laborer Housework | Lawrence Gauthier Ruth Morse George Hazelton Una Dickinson | Lewis W. Chamberlin Wells River, Vt. |
| August 11 Orford, N. H. | Robert William Hatley, Sr. Doris Bixby Heath | Monroe, N. H. Ryegate, Vt. | 54 Papermaker 47 Paper Finisher | Adam M. Hatley Hattiem Hunt Wilber Bixby | Robert Robb Orford, N. H. |
| October 23 Barnet, Vt. | William Howard Ingalls Mary Ellen Bradshaw | No. Haverhill, N. H. Monroe, N. H. | 18 U.S. Army 17 Student | Clark B. Ingalls Mary E. Steeves Merlin W. Bradshaw | John F. Anderson Barnet, Vt. |
| November 30 Woodsville, N. H. | Woodsville, N. H. Timothy Jeffery Twomey Gloria Ann Harris | Monroe, N. H. Bath, N. H. | 29 Laborer | Timothy E. Twomey Margaret V. Deary Edward W. Harris Goldie F. Smith | A. W. Altenbern Woodsville, N. H. |
| December 20 Woodsville, N. H. | Woodsville, N. H. Robert Cecil Ward Dora Luce Dargie | Monroe, N. H. Springfield, Mass. | 21 U.S. Army 21 Office Worker | Edith L. Worster Alfred J. Dargie Annie D. Fillian | Lionel Boulay Woodsville, N. H. Catholic Priest |

I hereby certify that the above return is correct to the best of my knowledge and belief.

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1958

| Date of Death and | | | Place | | Name | Maiden Name |
|--|-------|--------|---|--------------------------------|------------------------------------|---------------------------------|
| Name and Surname | | S | Jo | W Occupation | Jo | Jo |
| of Deceased | Years | Months | Birth | Sex Sin. or | Father | Mother |
| February 1 William A. Astle 28 Jane E. Pratt | 89 | 3 15 | 3 17 Concord, Vt. 3 19 Watertown, Mass. | M Wachinist F W Housewife | Samuel Astle Frank Merrifield | Harriet Phelps Angelina Hall |
| April 15 Hazel G. Ward | 09 | | 7 26 Monroe, N. H. | F W Housewife | Homer S. Smith | Mary Paddleford |
| June 9 Shirley I. Lang 18 Mamie C. Menard | 46 | | 5 19 Brownington, Vt. | F M Housewife F W Housewife | George D. Dwyer Oliver Champany | Lucy Kidder Adie LaValley |
| August 15 Arthur Judd | 87 | | 9 2 Lisbon, N. H. | M W | Jehiel Judd | Sabrina Dexter |
| November 10 John D. Mitchell, Sr. 18 Lester Lang | 66 71 | 0 5 | 2 17 Bath, N. H. 9 9 Monroe, N. H. | M M Farmer | James H. Mitchell John Lang | Druscilla McLean Orinda Cole |
| December 16 Philip K. Peters | 63 | 6 | 9 4 Greenfield, Mass. | M M Super. of Lines | William A. Peters | Angie Rumrey |

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

REPORT FROM THE WHITE MOUNTAINS REGION ASSOCIATION

1958 was a busy year for the White Mountains Region office, particularly in the information and transportation fields.

In view of foreseen drastic consequences, the Region took a very active part in representing our towns in fighting transport curtailment, particularly with regard to the railroads. We appeared at hearings in Concord, North Conway, and Littleton, and engaged in a considerable amount of travel and correspondence in the effort to prevent the Boston and Maine and the Maine Central railroads from cutting out their passenger service. While only limited success resulted, it should be pointed out that such curtailments will go through without even a delay if they are not strongly contested. We have also taken an active part in proceedings before the Civil Aeronautics Board in attempting to secure better air service for northern New Hampshire; the final decision on this is not yet in. In the meantime, we have worked with bus companies to publicize their service in the hope that bus travel may take up some of the slack.

Demands for White Mountains literature of all types continue to increase, and we have been considerably crowded to satisfy them. The new N. H. Montreal office, turnpike information booths, and new sources contacted while out of state have all upped the quantity of literature we need to distribute. As satisfying the requests for folders about our region means dollars to our towns, it is extremely important that we receive enough funds to supply the need.

We have continued our customary and tested programs of 4-H awards, Youth Awards in science, and of liaison with all types of organizations and departments who in one way or another are working for the benefit of our area and our state. We have confidence that 21 years has proved them worthwhile. We have continued to travel to areas outside our state to carry the White Mountains message, and have cooperated with attractions operators and others who are doing the same job in different ways.

We'd like to remind every town again in this legislative year that holding the line in taxes in New Hampshire will be possible to a large extent only as much as we continue to bring in out-of-state visitors to help finance our main sources of revenue (Ex: they pay over 40% of the gas tax and others). To do this, we have to continue to reach out and bring them in, and put up the small sums (which return many times over) that publicity costs. It's for our own benefit, and it does pay off. At a small outlay to any one town, an area publicity program operates that benefits all our towns. Our surveys in four consecutive years have shown consistently $2\frac{1}{2}$ to 3 times the town monies coming back to the area out of just a few inquirers surveyed.

Your town's part in this work is important, and is appreciated. This is one way where we in New Hampshire can still do things for ourselves.



